## Monitoring Activities for Individuals Who Have Transitioned from a Developmental Center to the Community Table

Month	SCDD VAS Project	Regional Resource Development Project (RRDP) <sup>2</sup>	Regional Center Service Coordinator	Regional Center Behavioral Specialist EBSH Home <sup>6</sup>	Regional Center Registered Nurse ARFPHSN Home <sup>5</sup>	On-site Facility Monitoring				
						SRH	ARFPSHN	EBSH	ICF	Day Program
1	5th day (face- to-face visit) 30 <sup>th</sup> day	5th day (call or visit) 30th day	30 <sup>th</sup> day <sup>3</sup>	Monthly	Monthly	RC Annually <sup>4</sup> RC Quarterly				
2	60 <sup>th</sup> day	60 <sup>th</sup> day	60 <sup>th</sup> day	Monthly	Monthly					
3	90 <sup>th</sup> day	90 <sup>th</sup> day	90 <sup>th</sup> day	Monthly	Monthly	DSS Annually		CDPH		
4				Monthly	Monthly				Annually	
5				Monthly	Monthly					
6	6 months	6 months	Quarterly	Monthly	Monthly	DDS Semi-			CARF <sup>7</sup>	
7				Monthly	Monthly		A	nnually		
8				Monthly	Monthly					
9	Face-to-face Visit <sup>1</sup>	Quarterly	Quarterly	Monthly	Monthly	SRF - Specialized Residential Facilities ARFPSHN - Adult Residential Facilities for Persons with Special Healthcare Needs (ARFPSHN) EBSH- Enhanced Behavioral Support Homes ICF - Intermediate Care Facility CARF - Commission on Accreditation of Rehabilitation Facilities				
10	Face-to-face Visit	de la		Monthly	Monthly					
11	Face-to-face Visit	12 months	Annual Review	Monthly	Monthly					
12	Annual Review	Annual Review	Annual Review	Monthly	Monthly					

## Other Oversight Activities

- 1. The SCDD volunteer advocate will conduct a face-to-face visit with the client within the last ninety (90) days of the twelve-month period.
- 2. RRDP visit schedule for the first year is minimum requirement. Other RRDP visits during the first year as needed.
- 3. Regional service center coordinator visits quarterly after first year. Visit schedule shown is minimum requirement, other service coordinator visits as needed.
- 4. RC QA monitoring to applicable Welfare and Institutions Code, Title 17 Regulations, and to the homes' service design.
- 5. At least 4 visits from the regional center RN are unannounced.
- 6. At least 4 visits from the regional center Behavior Specialist are unannounced.
- 7. Monitoring schedule depends on prior certification.

